

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : South Kent Landfill	SRN : N1324
Location : 10300 South Kent Drive SW	District : Grand Rapids
	County : KENT
City : BYRON CENTER	State: MI Zip Code : 49315 Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 8/1/2013	FCE Completion Date : 8/5/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/16/2014	Scheduled Inspection	Compliance	
05/20/2014	MAERS	Compliance	ROP Certification form for MAERS received 3/14/14. For RGICENGINES, the gas throughput was changed by AQD staff from 403,468 MMcf to 403.468 MMcf. This MAERS is acceptable. - DLM
03/20/2014	ROP Annual Cert	Compliance	MI-ROP-N1324-2008 & 2013 The County certified compliance with an original responsible official signature. The South Kent Landfill received approximately 225,420 tons of refuse in 2013. No deviatons reported.
03/20/2014	ROP SEMI 2 CERT	Compliance	Original signature by Responsible Official. The South Kent Landfill received approximately 127,198 tons of refuse in the first half of 2013. No deviations were reported for the landfill covered under Section 1.
03/20/2014	ROP Annual Cert	Compliance	MI-ROP-N1324-2008 & 2013. Post marked 3/14/14. No deviations reported and signed by the responsible official.
03/20/2014	MACT (Part 63)	Compliance	Annual Subpart ZZZZ report. Post marked 3/14/14. No deviations reported.
03/20/2014	ROP SEMI 2 CERT	Compliance	No deviations were reported.